

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.6,755/- to Bharati Airtel Limited, Hyderabad towards mobile phone charges to bearing No. 9849905634, 9849905635, 9866303493, 9866894640 and from 9866623091 to 9866623098 of Labour Employment Training and Factories Department for the period from 23<sup>rd</sup> June to 22<sup>nd</sup> July, 2009 – Orders - Issued.

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### LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

**G.O. Rt. No. 1229,**

**Dated: 05-08-2009.**

**Read:-**

From Bharati Cellular Limited, Hyderabad, Telephone Bill No.66651605, Dated: 24.07.2009.

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### ORDER:

Sanction is hereby accord for payment of Rs.6,755/- (Rupees Six thousand Seven hundred and Fifty Five only) to Bharati Airtel Limited, Hyderabad towards Cell Phone charges of Cell Telephone bearing Nos. 9849905634, 9849905635, 9866303493, 9866894640 and from 9866623091 to 9866623098 for the period from 23<sup>rd</sup> June, 2009 to 22<sup>nd</sup> July, 2009 used by the Joint Secretary / Assistant Secretaries / P.S. to Principal Secretary / 8 Section Officers of Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) Labour Employment Training and Factories Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP. Claims) Department shall draw the amount by means of a cheque in favour of Bharati Airtel Limited – Mobile Services A/c No.104-100160512.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**J.MANJUNATHA RAO**

JOINT SECRETARY TO GOVERNMENT

To  
The Labour Employment Training & Factories  
(OP Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**